

Final

District ANB: EL: 97 Hz Located ANB: EL: 97 Hz Located ANB: 137	52	TREASURE COUNTY				
Total Due Paid Thru Payment Due Payment Due Due Payment Due		0923 Hysham K-12 School	0923 Hysham K-12 Schools			HS:
Total Due December Balance Due Payment Due Direct State Aid (01-3110)				Located AN	B: 137	37
ENTITLEMENT		Total Due				
This Month's Payment - sent to Treasure County Quality Educator (01-3111) ENTITLEMENT 52,911.41 21,164.56 31,746.85 5,291.14 This Month's Payment - sent to Treasure County At Risk Student (01-3112) ENTITLEMENT 4,250.78 1,700.32 2,550.46 425.08 This Month's Payment - sent to Treasure County Indian Education for All (01-3113) ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County Special Education (01-3115) ENTITLEMENT 2,628.61 9,051.44 13,577.17 2,262.86	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 52,911.41 21,164.56 31,746.85 5,291.14 This Month's Payment - sent to Treasure County 5,291.14 At Risk Student (01-3112) ENTITLEMENT 4,250.78 1,700.32 2,550.46 425.08 Indian Education for All (01-3113) ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County 279.48 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County 200.00 Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	ENTITLEMENT	461,110.80	184,444.32	276,666.48	46,111.08	
ENTITLEMENT 52,911.41 21,164.56 31,746.85 5,291.14 This Month's Payment - sent to Treasure County At Risk Student (01-3112) ENTITLEMENT 4,250.78 1,700.32 2,550.46 425.08 This Month's Payment - sent to Treasure County 425.08 Indian Education for All (01-3113) ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County 279.48 American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	This Month's Payment - sent to Treasure County				46,111.08	
This Month's Payment - sent to Treasure County At Risk Student (01-3112) ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT	ENTITLEMENT	52,911.41	21,164.56	31,746.85	5,291.14	
ENTITLEMENT 4,250.78 1,700.32 2,550.46 425.08 This Month's Payment - sent to Treasure County Indian Education for All (01-3113) ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	This Month's Payment - sent to Treasure County				5,291.14	
This Month's Payment - sent to Treasure County Indian Education for All (01-3113) ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	ENTITLEMENT	4,250.78	1,700.32	2,550.46	425.08	
ENTITLEMENT 2,794.80 1,117.92 1,676.88 279.48 This Month's Payment - sent to Treasure County American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 This Month's Payment - sent to Treasure County Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	This Month's Payment - sent to Treasure County				425.08	
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American Indian Achievement Gap (01-3114) ENTITLEMENT 2,000.00 800.00 1,200.00 This Month's Payment - sent to Treasure County 200.00 Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86		2,794.80	1,117.92	1,676.88	279.48	
ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County 200.00 Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	This Month's Payment - sent to Treasure County				279.48	
ENTITLEMENT 2,000.00 800.00 1,200.00 200.00 This Month's Payment - sent to Treasure County 200.00 Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	. , ,	2,000.00	800.00	1,200.00	200.00	
ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	This Month's Payment - sent to Treasure County				200.00	
ENTITLEMENT 22,628.61 9,051.44 13,577.17 2,262.86	Special Education (01-3115)					
This Month's Payment, sent to Treasure County		22,628.61	9,051.44	13,577.17	2,262.86	
11115 WICHILITS F AYMENT - SENT TO THEASURE COUNTY 2,202.80	This Month's Payment - sent to Treasure County				2,262.86	

^{*} Entitlement has been recalculated Office of Public Instruction



Final

52	TREASU	RE COUNTY	•			
	0923 Hysha	m K-12 School	s	District ANB	EL: 97	HS: 40
				Located ANI	3: 137	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	40,458.52	60,687.80	10,114.63	
This Month's Payment - sent to Treasure County					10,114.63	
This Month's Payment for District						64,684.27



Final

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TREASURE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	461,110.80	184,444.32	276,666.48	46,111.08	46,111.08
Quality Educator (01-3111) ENTITLEMENT	52,911.41	21,164.56	31,746.85	5,291.14	5,291.14
At Risk Student (01-3112) ENTITLEMENT	4,250.78	1,700.32	2,550.46	425.08	425.08
Indian Education for All (01-3113) ENTITLEMENT	2,794.80	1,117.92	1,676.88	279.48	279.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,000.00	800.00	1,200.00	200.00	200.00



Final

52 TREASU	RE COUNTY	•			
County Summary		District ANB:	EL: 0	HS: 0 K12:	137
· ·		County ANB:	EL: 0	HS: 0 K12:	137
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	22,628.61	9,051.44	13,577.17	2,262.86	2,262.86
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63	
					10,114.63
Elementary Payment					0.00
High School Payment					0.00 64,684.27
K12 Payment Coop Payment					0.00
County Payment					0.00
This Month's Payment					64,684.27